

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12																																																																						
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.																																																																						
THROUGH: Monetary Branch						5 Sept. 63 0811																																																																						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																																																																												
SUBJECT						INVOICE NO(S). 118																																																																						
PAYMENT TO Hughes Aircraft Company						CONTRACT NO. TD-1914																																																																						
AMOUNT \$15,000.00						CHECK TO BE DATED																																																																						
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																																																																						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																																																																												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																																																																												
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT																																																																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">DESCRIPTION-ALL OTHER ACCOUNTS 13-33</th> <th colspan="2">28-33 T/A NO.</th> <th>34-39 STATION CODE</th> <th>40-42 EXPEND CODE</th> <th>43 F U N D S</th> <th>45-46 PAY PER. LIQ. CODE</th> <th>47-52 OBLIG. REF. NO.</th> <th>53 CA YR</th> <th>54-57 GENERAL LEDGER ACCT. NO.</th> <th>58-67 ALLOT. OR COST ACCT. NO.</th> <th>68-70 DUE DATE</th> <th colspan="2">71-80 AMOUNT</th> </tr> <tr> <th>P.O. NO.</th> <th>28-33 DIV.</th> <th>PROP. NO.</th> <th>PROJECT NO.</th> <th>FY</th> <th>EMP. NO.</th> <th>ADVANCE ACCT. NO.</th> <th></th> <th></th> <th>68-67 CK. NO. X REF. NO.</th> <th>OBJECT CLASS</th> <th>DEBIT</th> <th>CREDIT</th> </tr> </thead> <tbody> <tr> <td>Hughes Aircraft Co.</td> <td></td> <td></td> <td></td> <td></td> <td>85</td> <td>17</td> <td>7370</td> <td></td> <td>601.0</td> <td>61-0571-0024</td> <td>752</td> <td>15,000.00</td> <td></td> </tr> <tr> <td></td> <td>61</td> <td></td> <td>050223</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>146.9</td> <td></td> <td></td> <td>15,000.00</td> <td>15,000.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>138.6</td> <td></td> <td></td> <td></td> <td>15,000.00</td> </tr> </tbody> </table>								DESCRIPTION-ALL OTHER ACCOUNTS 13-33	28-33 T/A NO.		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT		P.O. NO.	28-33 DIV.	PROP. NO.	PROJECT NO.	FY	EMP. NO.	ADVANCE ACCT. NO.			68-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT	Hughes Aircraft Co.					85	17	7370		601.0	61-0571-0024	752	15,000.00			61		050223						146.9			15,000.00	15,000.00										138.6				15,000.00
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<p align="right">Original in address ✓ 1- Contract TD-1914 (Post) 1- Voucher</p>																																																																												
PREPARE	DATE: 5 Sept 63			AUTHORIZED CERTIFYING OFFICER: [Signature]			DATE																																																																					
						TOTALS	36,000.00 36,000.00																																																																					

OSA -4808-63

SOLD TO: US GOVERNMENT

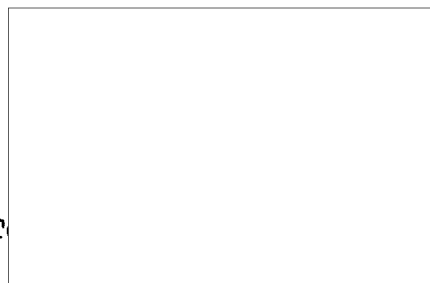
CONTRACT NO: TD-1914
INVOICE DATE: 1 SEPT. 1963
INVOICE NO: 118

PERSONAL SERVICES RENDERED DURING

AUGUST 1963 PER ATTACHED DETAIL \$18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance T



STAT

Westchester Station
Los Angeles, California 90045

(Date)

4 SEP
1963

(Date)

STAT

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 September 1963

STAT



REMITTANCE ADVICE

Consultant Fees for the Period: 1 August thru
31 August 1963 . . . \$2,000.00

HUGHES AIRCRAFT COMPANY

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 August thru
31 August 1963. . . . \$2,000.00

Less: Second Installment against Salary Advance. . . 1,000.00

\$1,000.00

HUGHES AIRCRAFT COMPANY

CULVER CITY
CALIFORNIA

1 September 1963



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REMITTANCE ADVICE

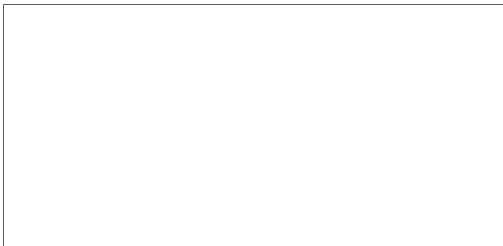
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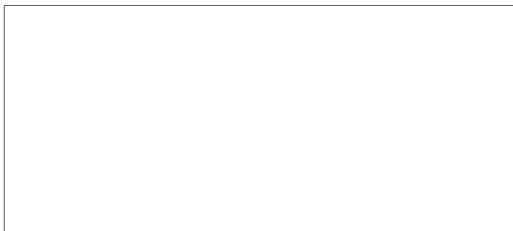
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CALIFORNIA

1 September 1963

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REMITTANCE ADVICE

Consultant Fees for the Period: 1 August thru
31 August 1963 . . . \$2,000.00

Less: First Installment against Salary Advance. . . 500.00

\$1,500.00